



King County

Finance and Business Operations Division

Procurement and Contract Services Section
Department of Executive Services

King County Invitation to Bid

Sealed bids for the following Contract will be received by King County at the King County Procurement and Contract Services Section, **Contracts Counter, 8th Floor Exchange Building, 821 Second Avenue, Seattle WA 98104**, until the time and date stated below.

Contract Title: Transit Facilities Repairs - 2006-2007 Work Order Contract

Contract Number: C00053C06

Bid Due Date/Time: June 29, 2006 / 2:00 p.m.

Cost Estimate: Not to Exceed \$450,000.00

Bids received after such date and time will not be considered. Bidders accept all risks of late delivery, regardless of fault. Bids properly received will be publicly opened and read in the Procurement and Contract Services Section conference room on the 8th Floor of the Exchange Building.

King County is not responsible for any costs incurred in response to this Invitation to Bid.

King County is unable to determine the precise schedule or amount of work that may be performed under this Contract. The work will be assigned to the Contractor by Work Orders; each Work Order will address the scope of work and time of completion, and shall be performed as directed by the Project Representative and in accordance with the Technical Specifications issued with each Work Order. Work will be performed in accordance with the terms and conditions of the Contract with a not to exceed Contract Price of \$450,000.00. King County does not guarantee any minimum amount of work or that the value of the Work Orders issued will total \$450,000.00. The Contract Time shall be from issuance of Notice to Proceed for the first work order and shall end on the 365th calendar day after or the date the value of the work performed equals \$450,000.00, whichever occurs first. At its sole discretion, King County may extend the Contract up to an additional 365 calendar days, provided the Contract including Change Orders never exceeds \$450,000.00. In no event shall the Contract Time exceed 730 calendar days (2 years.)

The work under this Contract includes furnishing all labor, tools, equipment, materials, incidentals, superintendents, subcontractor coordination and overhead to perform: The Contractor shall be available to mobilize and perform small repairs and modifications on transit facilities. Repair and modification work may include, but not be limited to, plumbing repairs (including pipe replacement or installation), minor electrical repairs, equipment services, fencing, sheet rock, various types of carpentry, underground utilities, concrete repairs and replacement, and side sewer repairs. All work will be authorized by individual Work Orders as directed by the Project Representative and in accordance with the Contract and technical specifications. Work Orders will be either for a defined scope of work or for emergency repairs. The work requires principally civil/structural contractors, and related trades. The location of work is identified in the Contract Documents.



A pre-bid conference is not scheduled. A site tour is not scheduled.

Bids shall be submitted in accordance with the Contract Documents. Bids shall constitute offers to King County which shall be binding for 90 days from the date of bid opening. King County reserves the right to reject any bid, any portion of any bid and/or to reject all bids. King County further reserves the right, but without obligation, to waive informalities and irregularities. No bid will be considered unless accompanied by a bid guaranty (certified or cashier's check, surety bond, or postal money order) payable to King County in an amount not less than five percent (5%) of the Not To Exceed Contract Price of \$450,000.00, or \$22,500.00.

Contract Documents may be obtained at the Contracts Counter of the Procurement and Contract Services Section on the 8th Floor of the Exchange Building during normal business hours, Monday – Friday, 8 a.m. – 5 p.m. To order Contract Documents, call 206-684-1327, TTY Relay: 711.

The following non-refundable purchase fee(s) must be received before documents will be provided: **Contract Documents Fee \$25.00. All fees must be paid in advance in the form of a check, money order, or cashier's check made payable to King County. No cash, credit or debit cards accepted. Documents may be picked up at the Contracts Counter, or shipped via UPS Ground C.O.D., for the shipping charges only, at the requestor's expense.**

This information is available in alternate formats for individuals with disabilities upon advance request by calling 206-684-1327, TTY Relay: 711.

The following identifies the types of subcontracting opportunities that may be available on this Contract and is provided only for informational purposes.

Work Category

Carpentry	Electrical
Plumbing	Utilities
Concrete	Side Sewer
Welding	Fencing

Refer to Section 00120 for full discussion of the application of the non-discrimination and affirmative action provisions to subcontracting opportunities and the other non-discrimination and affirmative action requirements the Contractor shall comply with.

All questions regarding this solicitation shall be directed to: Crystal Graham, Contract Specialist at 206-263-3735, TTY Relay: 711, Fax: 206-684-1486, or crystal.graham@metrokc.gov. A bidder may be asked to put a question in writing. No verbal answers by County personnel will be binding on the County. King County is not responsible for any costs incurred in response to this Invitation to Bid.

Additional information may be found at the Procurement and Contract Services Section website: http://www.metrokc.gov/procurement/rfp_rfq_itb/new.aspx

